



BUREAU
VERITAS

Kyndryl Canada Limited

100 Gough Road Markham, Ontario L3R 4B7 Canada

This is a multi-site certificate, additional site(s) are listed on the next page(s)

Bureau Veritas Certification Holding SAS - UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO/IEC 27001:2022

Scope of certification

The ISMS of the Kyndryl Data Centers located at Gough Road, Markham, Ontario; Bayview Drive (CLDD - including Kyndryl Security Operations Center), Ontario; Viger, Montreal; Edmonton (WLDC), Alberta; and 3600 Steeles Avenue E, Markham, Ontario which provides data centre infrastructure services including physical security for multiple clients to operate Kyndryl and customer owned IT equipment and infrastructure

Statement of Applicability Version number and release date: V5.0, 1/6/25

Original cycle start date:	11-April-2019
Expiry date of previous cycle:	10-April-2025
Certification / Recertification Audit date:	19-February-2025
Certification / Recertification cycle start date:	02-April-2025
Subject to the continued satisfactory operation of the organisation's Management System, this certificate expires on:	10-April-2028

Certificate No.: US021358 Version: 1 Issue date: 02-April-2025

Brian Sanders



0008

Signed on behalf of BVCH SAS UK Branch

Certification Body Address: 5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom

Local Office: 16800 Greenspoint Park Drive Suite 3005 Houston, TX 77060, USA

Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, please call: +(800) 937-9311



Bureau Veritas Certification



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Kyndryl Canada Limited

ISO/IEC 27001:2022

Scope of certification

Site Name	Site Address	Site Scope
HQ	100 Gough Road Markham, Ontario L3R 4B7 Canada	The ISMS of the Kyndryl Data Centers located at Gough Road, Markham, Ontario; Bayview Drive (CLDD - including Kyndryl Security Operations Center), Ontario; Viger, Montreal; Edmonton (WLDC), Alberta; and 3600 Steeles Avenue E, Markham, Ontario which provides data centre infrastructure services including physical security for multiple clients to operate Kyndryl and customer owned IT equipment and infrastructure
Site 1	505 Bayview Drive Barrie, Ontario L4N 8Y2 Canada	
Site 2	9672 279 Street Acheson, Alberta T7X 5A6 Canada	
Site 3	275 Viger Est, Montreal, H2X 357 Canada	
Site 4	3600 Steeles Avenue E Markham, ON L3R 9Z7 Canada	

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CER CERTIF ALL TPL 001 Rev 4.3

4 Nov 2024

